

CONFORMITY TESTING

Work Order ID 87936

87936

ELIMINARY ISSUE

Page 1

July-19-12 7:59:42 AM

Item ID: D205-564-015 *013 AP 12.07.19* Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: PRELIM Stop ***NS2***
 Item Name: Ski Upgrade
 Start Date: 7/19/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 7/20/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: *W* Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D205-564									

100 DOCUMENT CONTROL 0.00
100
 DC Memo 0.00
 Document Control Photocopy blue file and type labels per PPP D205-564-015 CHG001

151 Pick Kit 0.00
151
 Packaging Memo 0.00
 Packaging

160 QC4- 100% Inspect kits for completeness 0.00
160
 QC Memo 0.00
 Quality Control

6/12/12/12

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped. <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other		

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	Identify as per dwg & Stock Location: _____	0.00							
170									
Packaging	Memo	0.00							
Packaging									
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00							
Quality Control									

RD3413

POSITIVE RECALL
 EFFECTIVE 7/20/12 AUTH [Signature]
 RELEASED [Signature] DATE 7/19/12

6120925

NCR: Yes / No

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Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 12-07-19 JLM VERIFIED BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2274	Manufactured	No	Each	55.0000	36 <i>TX SC 348C</i>
Radius Block					

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST009	55	
86348	55	

D2529	Manufactured	No	Each	546.0000	5.12/16 86909
Washer					

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST010	546	
79485	18	
84435	28	
86909	500	

03795-1 Manufactured No Each 0.0000 1 2 ~~10~~ 12-07

D3795-3 Manufactured No Each 1.0000
Ski Mid 86542 1² 12-07-19

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST495	1	
40628	1	

D3796-041 Manufactured No 8660Z Each 0.0000 21 12-07-17

D3796-043 Manufactured No 86603 Each 0.0000 21 ~~10~~ 1207-19

AFT WEARPLATE WELDMENT

D4060-1	Manufactured	No	Each	8.0000	18
Ski Clamp, Top					

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST463	8	
65609	8	

8709Z

4

65609 84 ~~10~~ 12-09-17

~~12~~ 12-09-17

NCR: Yes / No

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Picklist Print

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Page 2

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Parent Item: D205-564-015

Parent Item Name: Ski Upgrade

Start Date: 7/19/12

Required Date: 7/20/12

Start Qty: 1.00

Required Qty: 1.00

D4061-1 Manufactured No
Ski Cushion

Each 15.0000

18

Location	Loc Qty	Loc Code
ST119	8	
65615	8	
ST449	7	
87044	7	

165615 SP

187044

AN4-12A Purchased No
Bolt

Each 479.0000

Location	Loc Qty	Loc Code
ST357	479	
120423	464	
121524	15	

121524

AN4-12A Purchased No
Bolt

Each 0.0000

AN960JD416 Purchased No
Washer

Each 29.0000

Location	Loc Qty	Loc Code
ST351	29	
116289	8	
119097	21	

MS21042L4 Purchased No
Nut

Each 1,729.0000

Location	Loc Qty	Loc Code
ST300	1729	
119075	116	
121011	193	
121444	1420	

121944

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Shop Packet Print

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5.0 PARTS LIST

Qty -011	Qty -013	Part Number	Description
X		D205-564-011	BEARPAW INSTALLATION
	X	D205-564-013	BEARPAW SKI INSTALLATION
20	52	D2274	RADIUS BLOCK (8)
2	2	D2521	BEARPAW
20	16	D2529	WASHER
4		D3544-041	CLAMP
	2	D3795-1	FWD SKI SECTION
	2	D3795-3	MID SKI SECTION
	2	D3796-041	WEARPLATE
	2	D3796-043	WEARPLATE
8	26	D4060-1	CLAMP 8 (9)
8	26	D4061-1	CUSHION 15 (9)
	12	AN4-12A	BOLT
8		AN4-13A	BOLT
20		AN4-15A	BOLT
	52	AN4-20A	BOLT
20	64	AN960JD416	WASHERS (OR NAS1149D0463J)
20	64	MS21042L4	NUT (OR MS21042-4)

Qty	Part Number	Description
X	DSI 9328-011	RUN-ON LANDING WEARPLATE KIT
2	D3511-041	WEARPLATE
16	AN4-20A	BOLT
4	AN4-12A	BOLT
4	AN970-4	WASHER
16	MS21042L4	NUT (OR MS21042-4)

**PRELIMINARY
ISSUE**

A.P. 12.07.19